

SHIPPING NOTICE

★ G-B-SP-06795

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		662-0251-00	P.R. # 1-15-278 [#] 57.96
2	20		L 93-2 "E"	P.R. # 2-24-308 [#] 2025.80 [#] 2083.76
REMARKS				

STAT

6/16/59

DATE

6/16/59

DATE

6-23-59

DATE

SP- 1917
#2

SHIPPING NOTICE

* T-B-SF-06611

CORRECTED 6-26-59

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		DMP-3	P.R. # 6-4-407	2.06
2	1		MODEL # 12	P.R. # 6-4-407	7.18
3	10		MPS-3	P.R. # 6-4-407	10.30
4	1		NO. T 6612	P.R. # 6-4-407	5.34
PRIORITY					24.88
			SHIPPED DIRECT TO MIKE CUPITO P.O. BOX 545 DEL RIO, TEXAS	RERUN 6-26-59 TO CORRECT QUANTITY OF ITEM # 3 WAS 1 S B 10 PLEASE SIGN 2 COPIES <u>AN RETURN.</u>	
		METHOD	AIR MAIL		
		CERTIFIED	# 89120		
		DATE	DEPARTURE 6-16-59		
		DATE	ARRIVAL 6-19-59		
REMARKS					

STAT

6/16/59

DATE

6/16/59

DATE

7-6-59

DATE

SP-1917
#2

SHIPPING NOTICE

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G-B-SP-06819

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9		Q 198-15 "F"	P.R. # 3-12-325	1,694.61
2	6		REDAR 17S-1-05.12	P.R. # 3-12-325	64.38
3	5		REDAR 20S-1-12	P.R. # 3-12-325	77.20
4	6		F 272-7 L.H. "B"	P.R. # 5-18-389	51.24
5	6		F 272-7 R.H. "B"	P.R. # 5-18-389	5.24
6	30		92-2176	P.R. # 6-4-406	4.80
7	10	300.2	AW-1-14-DE	P.R. # 1-22-282	383.30
					2326.77
REMARKS					9043153

STAT

DATE



DATE

DATE

SP- 1917
#2

SHIPPING NOTICE

★ LAC-B-SP-06830

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	490.1	108136-9	PR# 2-3-291 NOTE: 6 SHIPPED 4 RETAINED AT IAC TO BE MODIFIED TO CH-249-13, FOR USE ON S/B 405 <i>#386.96</i>
			RECEIVED BY  DATE <u>17-00-1959</u>	
REMARKS 				

6-19-59
DATE

6-19-59
DATE

6-22-59
DATE

SP-1917

#2

SHIPPING NOTICE

*
G-B-SP-06834

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	9		F 285 A	P.R. # 4-14-366 24.21

STAT

DATE
6/22/59
DATE
7-2-59
DATE

6/24/59
DATE
6/22/59
DATE
7-2-59
DATESP- 1917
#2

9044197

8

SHIPPING NOTICE

★
G-B-SP-06839

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	490.1	108136-9	P.R. # 2-3-291	\$580.44
2	6		Q 198-11	P.R. # 3-12-325	327.54
3	8		Q 198-13	P.R. # 3-12-325	371.44
4	80	(10 PER PKG.) 365.B	1484	P.R. # 4-13-302	10.40
5	8		924049	P.R. # 5-28-397	327.60
					<u>\$ 1,617.42</u>
REMARKS					

STAT

9044181

6/23/59

DATE

6/23/59

DATE

7-2-59

DATE

SP- 1917
2

SHIPPING NOTICE

*** G-B-SP-06843**

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		H-167 "A"	<u>P.R. # 4-14-365</u> \$443.56
2	14		HP 12 N <u>PRIORITY</u>	<u>P.R. # 6-22-420</u> .14 \$443.70

STAT

6/23/59
DATE
6/23/59
DATE
6-29-59
DATE

SP- 1917
#2

SHIPPING NOTICE

0683
* Q-B-SP-06583

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	384	F 21-2 L.H. "C"	<u>P.R. # 10-27-219</u> #12450

STAT

O-000561

6/25/59
DATE

6/25/59
DATE

7-6-59
DATE

SP-

1917

#2

SHIPPING NOTICE

* G-B-SP-06857
06857

CORRECTED 6-26-59

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		MX 942 /A	P.R. # 5-28-396	492
2	6		HP-12 N	P.R. # 6-22-420	.06
<p style="text-align: right;">4.98</p>					
		METHOD	LEONARD BROS. TRANSFER CO.		
		BILL	# LA 05257 C		
		DATE	DEPARTURE	6-26-59	
		DATE	ARRIVAL	7-2-59	
<p>NOTE RERUN 6-26-59 TO CORRECT SHIPPER NUMBER WAS 06587 SB 06857 PLEASE SIGN 2 COPIES AND RETURN.</p>					
REMARKS					

STAT

6/26/59
DATE
6/26/59
DATE
7-6-59
DATE

SP- 1917
#2

SHIPPING NOTICE

* G-B-SP-06859

ITEM	QUAN	ITEM NO.	PART NUMBER	FORMULATURE
1	20	462A	M & M SPECIAL 20x4.4 TYPE VII MIL-C-5041	P.R. # 3-26-339 \$111.00
REMARKS				

STAT

6/29/59

DATE

6/29/59

DATE

7-13-59

DATE

SP =

1917

#2

0.001695

SHIPPING NOTICE

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G-B-SP. 06860

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	462A	M & M SPECIAL 20x4.4 TYPE VII MIL-C-5041	<u>P.R. # 3-26-339</u> \$ 555.50
REMARKS				

STAT

6/29/59
DATE

6/29/59
DATE

7-13-59
DATE

SP-

1917#2

SHIPPING NOTICE

★ G-B-SP-06861

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	360.1	4046DM (4046A) <u>PRIORITY</u>	<u>P.R. # 11-4-232A</u> \$402.80

REMARKS

O. 000158

6/29/59

DATE

6/29/59

DATE

7-1-59

DATE

SP- 1917
2

8

SHIPPING NOTICE



G-B-SP-06867

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		459/14-7	P.R. # 5-12-386	83.04
2	4		AW-1-14-DE	P.R. # 1-22-282	153.32
3	8		LS486-8-A25	P.R. # 6-3-402 ✓	22.11
4	7		F285 "A"	P.R. # 5-20-390	18.83
5	20		GH-31 "C"	P.R. # 5-4-382	982.80
					1260.96
					1260.15

REMARKS

0.000984

STAT

7/1/59
DATE
7/1/59
DATE
7-7-59
DATE

SP- 1917
#2

SHIPPING NOTICE

* G-B-SP-06878

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	160 (KITS) (10 CASES)	615 60Ea.	LAC 1-766C TYPE 1 (PR 5501 K)	P.R. # 6-18-419	238.40
2	450 Ea.	(50 PER Pkg.	NAS 517-3-9	P.R. # 5-28-396	2.97
3	600Ea.	(100 PER Pkg.	NAS 517-3-7	P.R. # 5-28-396	5.22
4	7		Q 198-11	P.R. # 3-12-325	382.13
5	1		REDAR 17S-1-11.5	P.R. # 3-12-325	16.37
6	6		Q 198-12 (WAS REDAR # 28-2-14)	P.R. # 4-13-360	97.26
					<u>742.35</u>

REMARKS

D. 001653

7/6/59
DATE

7/6/59
DATE

7-13-59
DATE

SP- 1917
#2

* G -B-SP-06679

STAT

SP-1917
#2

SHIPPING NOTICE

* G-B-SP-06880

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	6	253.1	871820	<u>P.R. # 4-14-363</u> ✓ 339.00

STAT

7/6/59
DATE7/6/59
DATE7-13-59
DATEJ. 001604
SP-1917
#2

SHIPPING NOTICE

* G-B-SP-06886

ITEM	QUAN	ITEM NO.	PART NUMBER	BOHEINCLATURE
1	1	---	410-0134-00	PR# 4-23-374 \$ 29.28
2	1	264.1	1420 H	PR# 7-1-127 \$ 1880.27
				<u>\$ 1909.55</u>

REMARKS

STAT

7-7-59
DATE7/7/59
DATE7-13-59
DATE

#2

SIP-1917

0-001654

SHIPPING NOTICE



G-B-SP- 06887

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	462-A	Tire, M & M Special 20 X 4.4 M13-C-5042	PR # 3-26-339 <u><u>#166.65</u></u>

STAT

7-7-59
DATE

7/11/59
DATE

7-13-59
DATE

#2

SID-1917

0-001650

SHIPPING NOTICE

* G-B-SP-06890

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		AN 3100E-16S-1P	P.R. # 6-24-423 \$ 49.75
A-1-PRIORITY				
REMARKS				

STAT

7/7/59
DATE7/7/59
DATE7-10-59
DATESP- 1917
#2

8

SHIPPING NOTICE

* G-B-SP-06894

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2,000 (2 CANS 1,000ea.)		NAS 517-3-6	<u>P.R. # 5-28-396</u>	18.60
2	3		9972	<u>P.R. # 6-18-113</u>	32.85
3	18 Qts.		L-401 D	<u>P.R. # 6-3-408</u>	73.98
					125.43
REMARKS					
A-001785					

STAT

7/8/59
DATE

7/8/59
DATE

7-17-59
DATE

SP =

1917
#2

SHIPPING NOTICE

* G-B-SP-06898

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	5		912-0516-00	P.R. 3-20-333	\$.80
2	7		913-3012-00	P.R. # 3-20-333	\$ 2.94
					\$ 3.74

A-1-PRIORITY

STAT

7/8/59

DATE

7/8/59

DATE

7-16-59

DATE

SP-1917
#2

SHIPPING NOTICE

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G-B-SP-06907

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	50 (8Pkg, 6 Ea.) (2 " , 1 Ea.)		NAS 517-3-39 (No Color)	<u>P.R. # 5-28-396</u>	5.50
2	100		NAS 517-4-57 (ORANGE)	<u>P.R. # 5-28-396</u>	49.28
3	75	367	MIL-L-6484 A (TYPE C-4A)	<u>P.R. # 4-7-350</u>	492.45
4	25		NAS 501-7-40 A	<u>P.R. # 5-28-396</u>	27.50
5	500		NAS 517-4-55 (SILVER)	<u>P.R. # 5-28-396</u>	246.41
					821.43

STAT

7/14/59

DATE

7/14/59

DATE

7-27-59

DATE

SP-

1917
#2

0.003383

SHIPPING NOTICE

* G-B-SP-06908

ITEM	QUAN	ITEM NO.	PART NUMBER	NO. ENCLATURE	
1	8		H-167 "A"	P.R. # 4-14-365	\$1774.24
2	11		258-01	P.R. # 6-5-404	421.63
3	3		F 285 A	P.R. # 6-29-428	8.07
4	20		AN 3100 E-16S-1 P	P.R. # 6-30-432	59.60
					<u>\$2,263.54</u>

A-1 PRIORITY

STAT

7/10/59
DATE

7/10/59
DATE

7-16-59
DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SP-06910

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	20		A 7608	P.R. # 6-30-432	4.00
2	12		A 7611	P.R. # 6-30-432	2.40
3	12		A 7612	P.R. # 6-30-432	7.08
4	40		A 7634	P.R. # 6-30-432	19.20
					<u>\$ 32.68</u>
A-1-PRIORITY					

STAT

7/9/59
DATE

7/9/59
DATE

7-16-59
DATE

SP- 1917
2

RECEIVED BY

SHIPPING NOTICE

06915
G-B-SP-50664

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		Q 198-13	P.R. # 3-12-325	46.43
2	1		REDAR 17S-1-11.5	P.R. # 3-12-325	16.37
					62.80
REMARKS					

0.001893

7/10/59
DATE

7/10/59
DATE

7-16-59
DATE

SP- 1917
#2

SHIPPING NOTICE

06931

* ~~0-3-27-01076~~

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	23		Q-277 "G"	P. B. # 2-2-322 \$ 679.77
2	22		Q-278-23	P. B. # 3-12-325 1021.46
3	2		Q-278-24	P. B. # 3-12-325 57.38
4	27		Q-278-21	P. B. # 3-12-325 1473.93
5	17		Radur 178-1-09.12	P. B. # 3-12-325 182.41
6	2		Radur 178-1-41.5	P. B. # 3-12-325 32.74
7	3		F-285 A	P. B. # 3-12-325 8.07
8	7		666702-1-0150	P. B. # 3-12-325 79.52
				\$ 3,535.28

STAT

7/2/59
DATE
7/2/59
DATE
7-17-59
DATE

SP-

1918
1917
#2

SHIPPING NOTICE

*LAC-G-B-SP-06935

ITEM	QUAN	ITEM NO.	PART NUMBER	NOENCLATURE
1	1		MODEL 300 SERIAL # 19006 (Midgetape Recorder-Mohawk)	PR# 6-30-430
RETAINED AT LAC TO REPLACE UNIT REMOVED FROM #368 BY				275.39
Recd By				
Date			7/16/59	
REMARKS				

0-003098

16-0614-59
DATE7/16/59
DATE7-23-59
DATE

SP-1 () 17

2

SHIPPING NOTICE



G-B-SF-06942

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		Q 198-15 "C"	<u>P.R. # 3-12-325</u> \$ 941.45
A-1 - PRIORITY				

REMARKS

D.003037

7/16/59

DATE

7/17/59

DATE

7-23-59

DATE

SP- 1917
#2

8

SHIPPING NOTICE

* 0-2-SP-06944

ITEM	QTY	UNIT NO.	PART NUMBER	DESCRIPTION	
1	4		380-6275-00	P.R. # 11-17-212	12.88
2	2		376-3513-00	P.R. # 1-15-278	5.62 2.76
3	3		REDAR 208-1-12	P.R. # 3-12-325	46.32
4	10		360-9001-00	P.R. # 3-17-329	6.20
5	12		705-7042-00	P.R. # 3-17-329	9.60
6	12		931-6842-00	P.R. # 3-17-329	4.20
7	12		710-0374-00	P.R. # 3-17-329	7.68
8	6		262-1210-00	P.R. # 3-20-333	3.30
9	12		912-0507-00	P.R. # 3-20-333	5.04
10	12		913-3011-00	P.R. # 3-20-333	5.04
11	12		916-0535-00	P.R. # 3-20-333	5.04
12	12		916-0593-00	P.R. # 3-20-333	5.04
13	12		931-6841-00	P.R. # 3-20-333	9.08
14	13		AL-259	P.R. # 4-3-349	17.81
15	500		2600-SW-2	P.R. # 4-7-352	2.20
16	7		LS 4486-10A-16.5	P.R. # 3-17-328	18.48
					120.43
					153.67
REMARKS					

0.003039

7/16/59
DATE

7/16/59
DATE

7-23-59
DATE

SIP - 1917
#2

SHIPPING NOTICE

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G-B-SP-06954

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		16670-1	P.R. # 3-23-334	1658.80
2	200		Z 16065	P.R. # 5-21-391	16.00
3	4	294(MOD)	F 217	P.R. # 4-22-371	1674.80
<div style="border: 1px solid black; padding: 10px; display: flex; align-items: center; justify-content: center;"> <div style="font-size: 2em; margin-right: 10px;">A-1</div> <div style="font-size: 2em;">PRIORITY</div> </div>					
<div style="display: flex; justify-content: space-between;"> REMARKS <u>0-003034</u> </div>					

STAT

7/17/59

DATE

7/17/59

DATE

7-23-59

DATE

SP-

1917
#1

8

SHIPPING NOTICE

* G-B-SP-06979

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	25	303.1	9524169 (WAS 9522673)	<u>P.R. # 6-18-418</u> \$ 132.00
REMARKS				

0-003440

7/22/59
DATE7/22/59
DATE7-24-59
DATESP- 1917
2

6

SHIPPING NOTICE

* G-B-SP-06983

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	24		872150	P.R. # 1-9-276	\$591.36
2	5		REDAR 173-1-05.12	P.R. # 3-12-325	53.65
					\$645.01

A-1-PRC-17

STAT

0003444

7/22/59

DATE

7/22/59

DATE

7-24-59

DATE

SP-

1917

#2

Page Denied

Next 2 Page(s) In Document Denied

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORAT
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PAGE 1 OF 1

PACKING
SHEET NO.
1917 042

FORM 3371G

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REG. NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF 80

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	--------------	------------	--------

P.R. NUMBER

4-1-70

SHIPMENT OF PURCHASED PARTS AND
EQUIPMENT REQUESTED BY CUSTOMER.

CONTRACTOR'S EXHIBIT NO.

063

REF. SHIPPER G-B-SP-1489A.

✓
\$191.75

I hereby certify that I did, on the 30th day of April 1959,
ship via motor transport pursuant to Contract # SP-1917

25X1 the supplies specified in

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT PARTIAL FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.)
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 1

SHIPPING NOTICE

* G-B-SP-1489A

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION
1	25	-	GH-58	<p>P. R. # 4-3-70</p> <p>191.75</p> <p>Removed from Shipper # G-B-SP-1489 for Accounting Purposes only. Object to charge 1917 Contract instead of 1918.</p> <p><u>Please return 2 signed copies.</u></p>

Please return 2 signed copies.

4/30/59
DATE

7/30/59
DATE

7-17-59
DATE

SP-1917
#2

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

SECRET

PACKING SHEET

FORM 337IG

PACKING SHEET NO.
1917 043

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

OUR ORDER: **21-5617-7631**

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

LENGTH WIDTH HEIGHT GROSS TARE NET

CUBIC FEET

BOX OF BOX

ITEM NO. PART NO. DESCRIPTION QUAN. SHIPPED QUAN. REC'D. UNIT PRICE AMOUNT

SHIPMENT OF COLLINS RADIOS & COLLINS RADIO
SERVICE BULLETIN KITS.

P.R. NUMBER

9-18-182

11-6-235

CONTRACTOR'S EXHIBIT NO.

116

180

TOTAL

✓ \$21,030.94

✓ 1,297.86

✓ \$22,328.80

REF. SHIPPERS 06376, 06377, 06378 and 06598.

I hereby certify that I did, *during March and May, 1959,*
ship via *motor transport* *SP-1917*

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99

SHIPPING NOTICE

* A-B-SP-06376

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		R-249 POWER SUPPLY	P/R # 9-18-182 (#419) 192-25
2.	1 Ea.		R-250-9 RADIO	P/R # 9-18-182 (#208) 192-25
				147.62 #25
				1481.50
				<u>1629.12</u>
			SHIPPED DIRECT TO;	
			COMMANDER - 4080 SRW DETACHMENT 5 ETELSON AFB FAIRBANKS, ALASKA	
			HOLD FOR PICKUP	
		METHOD	UNITED AIR LINES.	
		U A L	BILL # 16-BUR-194234	
		DATE	DEPARTURE 3-26-59	
		DATE	ARRIVAL 3-27-59	
			Return Repairable Parts Immediately	
		REMARKS		

26-MAR-59

DATE

26-MAR-59

DATE

DATE

SP-

1917

#2

SHIPPING NOTICE

* A-B-SP-06377

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1.	1 Ea.		R-249 POWER SUPPLY	P/R # 9-18-182 (# 427)
2.	1 Ea.		R-250 -> RADIO	P/R # 9-18-182 (# 182)
<p>SHIPPED DIRECT TO:</p> <p>COMMANDER - 4080 SW DETACHMENT 5 EIELSON AFB FAIRBANKS, ALASKA</p> <p>HOLD FOR PICKUP CALL - ATTN:</p> <p>1629.12</p>				
METHOD		UNITED AIR LINES		
U A L		BILL # 16-BUR-194234		
DATE		DEPARTURE 3-26-59		
DATE		ARRIVAL 3-27-59		
Return Repairable Parts Immediately				

REMARKS

0-000859

26-MAR-59
DATE

26-MAR-59
DATE

7/23/07
DATE

SP -

1917

#2

SHIPPING NOTICE

* LAC-B-SP-06378

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE												
1.	10 ea		R-249 POWER SUPPLY	P/R # 9-18-182 \$1476.20												
2.	11 ea		R-250 RADIO	P/R # 9-18-182 16,296.50												
<p>RETAINED AT LAC TO FILL NECESSARY REQUIREMENTS.</p> <p>RECEIVED BY [REDACTED]</p> <p>DATE <u>26-MAR-59</u></p> <p>USED AS FOLLOWS:</p> <table border="1"> <thead> <tr> <th>S/B #328</th> <th>REFERENCE SHIPPER</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>#379</td> <td>T-B-SP-06310</td> <td>3-12-59</td> </tr> <tr> <td>388</td> <td>T-B-SP-06311</td> <td>3-12-59</td> </tr> <tr> <td>390</td> <td>WORKING</td> <td></td> </tr> </tbody> </table> <p>Total 10 ea R249 11 ea R250</p> <p>SP-1919</p> <p>#391 } 392 } 393 } 394 }</p> <p>INSTALLATION COMPLETE DATE <u>3-26-59</u></p> <p>PR #3-9-319 E-B-SP-06344 3-18-59 (For #389)</p> <p>ON HAND FOR MODIFICATION 2 ea R-249 TO BE USED ON TURN-AROUND 1 ea R-250</p> <p>NOTE: 1 ea R-249 Shipped on 12-31-58 1 ea KWM-1 & 1 ea 51AF-1 LOANED TO PR #3-9-320 (Shipper #E-B-SP-06340) (Dated 3-18-59)</p> <p>This LOAN SET to be returned for MODIFICATION when the KWS-1 & 428A, That is ordered on PR #3-19-332, becomes available.</p>					S/B #328	REFERENCE SHIPPER	DATE	#379	T-B-SP-06310	3-12-59	388	T-B-SP-06311	3-12-59	390	WORKING	
S/B #328	REFERENCE SHIPPER	DATE														
#379	T-B-SP-06310	3-12-59														
388	T-B-SP-06311	3-12-59														
390	WORKING															
REMARKS NO MATERIAL SHIPPED FOR ACCOUNTABILITY ONLY																

3-26-59
DATE

3-26-59
DATE

7/23/59
DATE

SP-

9033170
1917
#2

SHIPPING NOTICE

★ T-B-SP 06598

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #331</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS INCLUDING</p> <p>ONE (1) EACH OF THE FOLLOWING G.F.E. PARTS:</p> <p>R-244, SERIAL #209, CONTROL</p> <p>R-249, SERIAL #129, POWER SUPPLY</p> <p>R-250, SERIAL #1116, RADIO</p> <p>FOR SERIAL #383 (56-6716)</p> <p>SHIPPED DIRECT TO LAUGHLIN A.F.B.</p> <p>DEL RIO, TEXAS VIA C-223, # _____</p> <p>RECEIVED BY _____</p> <p>DATE _____</p> <p>NOTE</p> <p>WE SUGGEST THIS KIT BE EXPEDITED TO DESTINATION AND THE R-249, POWER SUPPLY AND R-250, RADIO FROM #383 BE RETURNED AS SOON AS POSSIBLE.</p> <p>WE NEED THESE ITEMS FOR THE TURN - AROUND PROGRAM.</p> <p>PACKED IN TWO (2) BOXES</p>	
REMARKS				

0-002131

5-7-9
DATE

5-7-9
DATE

7-17-59
DATE

SP-1007
CUSTOMER NO. 2

RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

SECRET

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

FORM 3371G

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING
SHEET NO.

1917-044

CONTRACT NO

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR RECN. NO.

SHIPMENT ORDER NO.

OUR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	--------------	------------	--------

SHIPMENT OF SERVICE BULLETIN KITS.

P.R. NUMBER

3-18-331

CONTRACTOR'S EXHIBIT NO.

254 Rev. 1

REF. SHIPPERS 06528, 06537, 06541, 06569, 06576, 06589,
06653, 06737, 06787, 06809, 06835, 06836 & 06921.

\$5,390.10

I hereby certify that I did, during April, May, June & July '59
ship via motor transport pursuant to Contract # SP-1917

the supplies specified in the

SECRET

IF ANY ITEM(S) NOT PRICED, T

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

6

SHIPPING NOTICE

*EAFB-B-SP- 06528

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		H 146-15 SHORTAGE ON S/B # 357 REFERENCE SHIPPER EAFB-B-SP- 06476 FOR INSTALLATION ON SERIAL # 376 (56-6709) AND SERIAL # 379 (56-6712) NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER. RECEIVED _____ DATE _____	OXYGEN CONSOLE <i>N/e</i>
REMARKS				

D-002119

4-21-59
 DATE

4-21-59
 DATE

7-17-59
 DATE

 SP-1917
 CUSTOMER NO. 2

SHIPPING NOTICE

★
EAFB-B-SP- 06537

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	KITS	SHORTAGES FOR S/B # 357 SERIALS # 376 (56-6709) # 379 (56-6712) REFERENCE SHIPPER # EAFB-B-SP-06476 2 EA 872150 Connector and Assoc. Parts : 2 EA. H148-4 BLOCK 2 EA H148-5 WEDGE 2 EA H148-6 ANGLE 4 EA NAS 1096-3-9 BOLT 2 EA AN 960-10 WASHER 4 EA NAS 679A3 NUT 2 EA NAS 428-3-12 SCREW 8 EA AN 960D10 Washer 2 EA AN 350-1032 NUT 2 EA H 164-8 Coup. Tube SHIPPED DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER. SIGNED _____ DATE _____	N/c
REMARKS				

4-23-59
DATE

4-23-59
DATE

7-17-59
DATE

SP-1917
CUSTOMER NO 2

6

SHIPPING NOTICE

*EAFB-B-SP- 06541

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	<p>SERVICE BULLETIN # 357</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS.</p> <p>FOR SERIAL # _____</p> <p>SERIAL # _____</p> <p>NOTE : SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON.</p> <p>SIGNED _____</p> <p>DATE _____</p>	<p>\$1812.</p> <p>1796.</p>
REMARKS				

STAT

4-24-59
DATE

4-24-59
DATE

7-17-59
DATE

SP-1917
DISTRICT NO 2

SHIPPING NOTICE

* EAFB-E-SF- 06569

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	KITS	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # <u>383</u> * # <u>389</u> *	# <u>1870.</u> 1796.
NOTE : SIGN AND RETURN (FOUR) COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON.				
SIGNED <input type="text"/>				
DATE <u>May 1st, 1959</u>				
* THESE KITS SHIPPED SHORT AS FOLLOWS:				
1 EA H 146-15 OXY. CONSOLE				
1 EA 872150 CONNECTOR AND ASSOCIATED PARTS:				
1 EA H164-8 COUPLING TUBE				
1 EA H148-4 BLOCK				
1 EA H148-5 WEDGE				
1 EA H148-6 ANGLE				
2 EA NAS1096-3-9 BOLT				
1 EA AN960-10 WASHER				
2 EA NAS 679 A3 NUT				
1 EA NAS128-3-12 SCREW				
4 EA AN 960 D10 WASHER				
1 EA AN 350-1032 NUT				
SUBSTITUTE H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 and ASSOC. PARTS AS LISTED.				

STAT

STAT

4-30-59
DATE

4-30-59
DATE

7-17-59
DATE

SHIP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

FAFB-B-SP- 06576

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		H 146-15 SHORTAGE ON S/B # 357 REFERENCE SHIPPER # FAFB-B-SP- 06569 XXXXXXXXXXXXXXXXXXXX FOR INSTALLATION ON SERIAL # 383 (56-6716) XXXXXXXXXXXXXXXXXXXX NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER. RECEIVED DATE <u>May 1st, 1959</u>	OXYGEN CONSOLE <i>N/c</i>
REMARKS				

0-002116

5-1-59
DATE

5-1-59
DATE

7-17-59
DATE

SP-1917
PICTURED NO 2

SHIPPING NOTICE

4
* EAFB-B-SP-06589

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		H 116-15 SHORTAGE ON S/B # 357 REFERENCE SHIPPER #EAFB-B-SP-06569 FOR INSTALLATION ON SERIAL # 389 (56-6722) SHIPPED DIRECT TO EDWARDS NOTE : SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER. RECEIVED _____ DATE _____	OXYGEN CONSOLE <i>N/Q</i>

STAT

9037861

5-4-59

DATE

5-7-59

DATE

5-12-59

DATE

SP-1917
CUSTOMER NO 2

SHIPPING NOTICE

* EAFB-B-SP- 06653

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1		<p>N 146-15 C</p> <p>SHORTAGE ON S/B # 371</p> <p>REFERENCE SHIPPER # EAFB-B-SP- 06469</p> <p>FOR INSTALLATION ON SERIAL # 350 (56-6683)</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER.</p>	<p>OXYGEN CONSOLE</p> <p><i>N/c</i></p>
			<p>RECEIVED </p>	
			<p>DATE <u>MAY 20, 1959</u></p>	
<p>REMARKS</p>				

STAT

STAT

5-19-59

DATE

5/19/59

DATE

5-28-59

DATE

SP-1917

CUSTOMER NO. 2